

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Bye-Elections to 07- Adilabad, 16-Kamareddy, 74-Mahabubnagar, 81-Nagarkurnool, 85-Kollapur, 99-Ghanpur (Station) (SC) and 235-Kovur Assembly Constituencies to be held on 18-03-2012 – Sanction of Rs.6,21,165/- to the M/s Mysore Paints and Varnish Limited, Mysore towards 95% cost of 4000 Nos., of 10 ml Indelible Ink Phials – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. _____
2012

Dated: 10-03-

Read the
following:-

1. From the Election Commission of India, New Delhi, Press Note No. ECI/PN/18/2012, dated:16-02-2012.
2. G.A. (Elecs.D) Dept. Lr.No.546/Elecs.D/A2/2012-1, dt: 17-02-2012.
3. From the Marketing Manager, Mysore Paints and Varnish Ltd., Mysore Ref.No.MPVL/MKTG/2011-12/4683, dt:27-02-2012.
4. G.O.Rt.No.705, Finance (Expr.GAD-I) Dept., dt:01-03-2012.

ORDER:

In connection with the conduct of Bye-Elections to 07- Adilabad, 16-Kamareddy, 74-Mahabubnagar, 81-Nagarkurnool, 85-Kollapur, 99-Ghanpur (Station) (SC) and 235-Kovur Assembly Constituencies to be held on 18-03-2012, M/s Mysore Paints and Varnish Limited, Mysore was requested to supply 4000 Nos., of 10 ml Indelible Ink Phials vide Government letter 2nd read above and the agency has supplied the material and sent the bills in their letter 3rd read above for an amount of Rs.6,53,858/- (i.e., 95% payment of Rs.6,21,165/- and 5% payment of Rs.32,693/-), towards the cost of 4000 Nos., of 10ml Indelible Ink Phials and requested for payment.

2. After careful examination of the matter, Government hereby accord sanction for payment of an amount of **Rs.6,21,165/-** (Rupees Six lakhs twenty one thousand one hundred and sixty five only) to M/s Mysore Paints and Varnish Limited towards the 95% cost of 4000 numbers of 10ml Indelible Ink Phials for use during the Bye-Elections to 07- Adilabad, 16-Kamareddy, 74-Mahabubnagar, 81-Nagarkurnool, 85-Kollapur, 99-Ghanpur (Station) (SC) and 235-Kovur Assembly Constituencies to be held on 18-03-2012.

3. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections - MH 106 Charges for Conduct of Elections to State Legislature - S.H.(04) Legislative Assembly - 130 Office Expenses - 132 Other Officer Expenses”** in relaxation of Quarterly Regulation and Treasury Control orders pending provision of funds by way of obtaining Supplementary Grants during the current financial year 2011-12 and shall be met from out of the funds provided in G.O.4th read above.

(Contd..2..)

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4. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 4 above immediately by preferring a fully vouched contingent bill, and credited in favour of **“M/s Mysore Paints and Varnish Limited, Mysore” A/c No.54028470474, State Bank of Mysore, Market Branch, Sayaji Rao Road, Mysore (IFSC Code No:SBMY 0040058), MICR Code No:570006015.**

5. The Pay and Accounts Officer, Hyderabad are requested to admit the bills in audit to the extent of funds now released.

6. This order does not require the concurrence of Finance Department as per the orders issued in G.O. 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO

GOVERNMENT

To

The Marketing Manager, Mysore Paints and Varnish Limited,
Pasonts House, P.B.No.82, New Baminantap Extension P.O., Mysore -
570015.

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, A.P. Hyderabad.

The Pay & Accounts Officer, A.P. Hyderabad.

The General Administration (Elections.D) Department,
SF/SC

//FORWARDED::BY ORDER//

SECTION

OFFICER